

MEETING MINUTES

Project Name: IPRS	Doc. Version No: 1.0	Status: Final
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Meeting Name: IPRS Core Team Meeting
Facilitator: Eric Johnson, DMH
Scribe: Sara Parks
Date: 9/27/06
Time: 10:30 – 11:30 a.m.
Location: Hargrove, Conference Room D

IPRS Core Team Attendees:

x Sharlene Bryant
 Cathy Bennett
 x Cheryl McQueen
 x Sara Parks
 Gary Imes
 Joyce Sims
 x Rick Devell
 Carlisa Stallings
 x Thelma Hayter
 x Eric Johnson

Others:

x Linda Smith
 x Jamie Herubin
 x Sandy Flores
 Sara Parks
 x Tim Sullivan
 Paul Carr
 x Chris Ferrell
 x Mike Frost
 x Rick Kretschmer

Attendees:

x Alamance-Caswell	x Onslow
x Albemarle	OPC
Catawba	x Pathways
x Centerpoint	x Pitt
x Crossroads	x Roanoke-Chowan
x Cumberland	x Rockingham
x Durham	x Sand hills Center
x Eastpointe	x SE Center
x Edgecombe-Nash	SE Regional
x Five – County MHA	x Smoky Mountain
x Foothills	x Tideland
x Guilford	Wake
x Johnston	x Western Highlands
x Mecklenburg	x Wilson-Greene
x Neuse	
x New River	

Attendees:

Item No. Topics

Roll call

Please mute phones or refrain from excess activity to help with communications. Please state your name and which “area program” you are from when you speak. **Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.**

Review checkwrite (cut-off) September 22nd

Upcoming Check-writes (cut-off dates) – October 6, 13, 20

Agenda items

- **Developmental Therapy - Revisited**
- Reminder....Send in NPI data
- Timely Filing Reminder
- 834 Transaction Questions
- IPRS Questions or Concerns
- MMIS Updates – Tim Sullivan & Chris Ferrell
- Medicaid Questions or Concerns

DMH and/or EDS concluding remarks.

Updates to Roll Call?

Next Meeting: October 4, 2006

For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)	
Item No.	Topics
1.	Roll Call
2.	Please mute phones or refrain from excess activity to help with communications. Please state your name and which "area program" you are from when you speak. Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.
3.	Review checkwrite (cut-off) September 22nd
4.	Upcoming Checkwrites – October 6, 13, 20. October 20 is the final checkwrite for submitting FY '05/'06 claims.
5.	<p>Agenda items</p> <ul style="list-style-type: none"> Developmental Therapy (H2014 and H2014 with modifiers) – Cheryl explained that new funds have been acquired for Developmental Therapy. Two accounts have been set up as follows: <ul style="list-style-type: none"> Child – Account #536945002-1390-221-00 - CDSN pop group will access these funds first, then funds will come from other accounts for the CDSN pop group Adult – Account #536949002-1390-221-00 – ADMRI & ADSN pop groups will access these funds first; then funds will come from other accounts for ADMRI & ADSN <p>An alert will be sent to those who have claims to be resubmitted. Long Term Support new account number is 53949001-1390221-00 for mental health and DD population. Will adjust as well so they reprocess and pay out of this account.</p> <p>Q: Kathy (Rockingham) – For children what is the target pop? A: CDSN</p> <p>Q: Beth (Pathways) – Will these show on the same RA? A: That is to be determined.</p> Reminder to Send in NPI Data – It is important that you send the zip + 4 of both the physical and accounting locations. Timely Filing Reminder – Claims for 05/06 fiscal year are allowed up to 10/20/06 (last checkwrite in October). It will come out of your 06/07 fiscal year budget. 834 Transaction Questions – The vendor gave us what we thought was the fix, but it did not fix everything. We do not have an implementation date at the moment. Please continue format testing. Q: Heather (Five County) – How is Wake sending in their format test? A: Check with Wake to see how they did it. C: Beth (Pathways) – We are waiting on CMHC in order to begin the process. <p>IPRS Questions or Concerns: Q: Kim (Neuse) – S9484 edits in system are there any updates? Is there a limitation document for enhanced services? A: Not at this time. Send to IPRS Q & A. There is not a document for limitations at the moment. Q: Kim (Neuse) – Should we update our system based on Medicaid bulletin for diagnosis?</p>

	<p>A: Yes – We are going to see what other diagnosis are affected before we send this out. Q: Beth (Pathways) – When did there become a limit on YP967? A: We have a limitation document for IPRS codes and will send it out. Q: Terry – Any updates on H001 and H0031 in AO pop group? A: Not at this time.</p> <p>Q: Beth (Pathways) – Any updates on targeted case management providers using LME billing provider number? A: Providers should not be using your billing provider number. Send any concerns to Carol Robertson. Q: When will we get additional CAP allocation money? A: We will have an update next week. Q: Sandra - With regards to the 9/20 memo from Mike Mosley, will codes be billed by Provider or LME for those who are Provisional Licensed? A: It would come through LME because they are not direct enrolled. Q: Tom (Western Highlands) – With regards to YP codes, are services and rates on DR reports? A: Yes</p> <p>MMIS Updates Tim Sullivan & Chris Ferrell</p> <p>Medicaid Questions or Concerns –</p> <p>6. DMH and/or EDS Concluding Remarks:</p> <p>7. Updates to Roll Call</p>
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Action Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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Issue Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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